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2
3 BILL NO. A-78-02-22

4 APPROPRIATION ORDINANCE NO. A- 05-78

5 AN ORDINANCE appropriating funds from
6 the Redevelopment District Capital Fund
7 to the Department of Redevelopment,
Account No. 44-871-267, Consultant
Services.

8 WHEREAS, it is necessary to appropriate and transfer funds to
9 the Department of Redevelopment, Account No. 44-871-267, Consultant
10 Services, to pay for legal consultant services, and architect for design
11 of parking garage, Civic Center Renewal Project; and

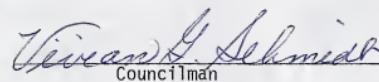
12 WHEREAS, there are sufficient funds in the unappropriated and
13 unencumbered balance of Redevelopment District Capital Fund to cover
14 said expense.

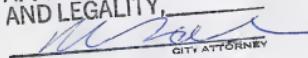
15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
16 OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the
18 unappropriated and unencumbered balance of the Redevelopment District
19 Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of
20 Redevelopment, Account No. 44-871-267, Consultant Services.

21 SECTION 2. That the unappropriated and unencumbered balance of
22 the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced
23 in the amount of 136,000.00.

24 SECTION 3. This Ordinance shall be in full force and effect
25 from and after its passage, approval by the Mayor and legal publication
26 thereof.

27 
28 Councilman
29
30
31

32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 CITY ATTORNEY

Read the first time in full and on motion by D. Schmitt seconded by

Husted, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 14th day of March, 1978 at 7:30 o'clock P.M., E.S.T.

DATE: 2-28-78

Charles Bluhm
CITY CLERK

Read the third time in full and on motion by Henry Hinga, seconded by Chuckols, and duly adopted, placed on its passage.

PASSED ~~(POST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-14-78

Charles Bluhm
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-05-78 on the 14th day of March, 1978

ATTEST: (SEAL)

Samuel J. Talarico

Charles Bluhm
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1978 at the hour of 12:30 o'clock P.M., E.S.T.

Charles Bluhm
CITY CLERK

Approved and signed by me this 23rd day of March, 1978 at the hour of 11:15 o'clock A.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-78-02-22

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating funds from the Redevelopment District Capital Fund to the Department of Redevelopment, Account No. 44-871-267, Consultant Services

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

DATE

3-14-78 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 2, 1978

TO THE CITY CONTROLLER:

The Department of Redevelopment

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 136,000.00 from

Account No. Fund 44 Title Redevelopment District Capital

Account No. 44-871-267 Title Consultant Services

Reason for Transfer Money is needed to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project

(Amount of unencumbered funds in Fund #44

is 136,247.99

)

Robert P. Turek

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-05-78</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-02-22	\$ 136,000.00	\$ 136,000.00

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

<i>A-05-78</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-02-22	\$ 136,000.00	\$ 136,000.00

The unappropriated and unencumbered balance of the Redevelopment District Capital fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-167, Consultants Services, to pay for legal consultant services, and architect design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

ADOPTED THIS 14th DAY OF March, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Frederick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
MAR 23 1978

Jan D. Uebelhaar
AUDITOR OF ALLEN COUNTY

RECAP OF FUND BALANCE

Redevelopment District Capital Fund 1/31/78

Cash on hand	\$40,282.76
Investment-matures 2/15/78	\$250,000.00
Interest due on investment 2/15/78	\$2,965.28
Deposit made 2/2/78	<u>\$114,621.45</u>
Total	\$407,869.49
Less-Refundable Funds (Deposit on Old Drug Bldg.)	\$ 1,250.00
Less-Balance of encumbered funds	<u>\$270,371.50</u>
Unencumbered Funds Available	\$136,247.99

REASON FOR TRANSFER: Money is needed to pay for legal consultant services, and architect for design of parking garage, Civil Center Renewal Project.

AMOUNT OF TRANSFER: \$136,000.00

7/1/78



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 1, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 4 and March 11, 1978, in both the News Sentinel and Journal Gazette.

RE: Notice to Taxpayers of
Additional Appropriations

Bill No. A-78-02-21
\$400,000.00 Blizzard of '78

Bill No. A-78-02-22
\$136,000.00 Department of Redevelopment

Bill No. A-78-02-23
\$1,400.00 Police Academy

Please send us 18 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-22

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To. THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

103

Tail number of lines

2

Total number of lines in notice

107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .29¢
cents per line \$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

.00

TOTAL AMOUNT OF CLAIM

\$ 27.71

DATA FOR COMPUTING COST

Width of single column 9 emsSize of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V.E. Gerken*Date March 11, 1978Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:

ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the NEWS-SENTINEL

a. DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time^s, the dates of publication being as follows: 3/4-11/78

Subscribed and sworn to before me this 11th day of March 1978My commission expires September 26, 1979

Notary Public

MEMORY OF

WASSON

MASTER
CLOTHING SHOP

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION
Notice is hereby given to the
taxpayers of the City of Fort Wayne,
Allen County, Indiana, that said Municipality,
will, at the Council Chambers,
County Building, Fort Wayne,
and on the 11th day of March
1978 at 7:30 P.M. o'clock
Eastern Standard Time, consider
recommending to the State Board of
which said Council considers necessary
to meet an extraordinary emergency existing
in the

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent linesHead number of lines 2Body number of lines 102Tail number of lines 2Total number of lines in notice 107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .25¢ cents per line 27.25 27.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

5.0035.25

DATA FOR COMPUTING COST

9.9

Width of single column 11 ems

Size of type 5½ point

Size of quad upon which type is cast 5½

Legal Notice	Legal Notice
NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS	
Notice is hereby given to the tax payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of the said Municipal City, County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of August, 1977, at 10:00 a.m. Eastern Standard Time, consider the following additional appropriations which are necessary and which are necessary to meet an extraordinary or extraordinary emergency existing at this time.	
FILL NO. A 78-02-21	
There is hereby transferred from the appropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41 the sum of \$136,000.00 to the Department of Public Works, Account No. 28-900-001 Billzard '78 Expenses.	
That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 43, hereby is reduced in the amount of \$136,000.00.	
It is necessary to appropriate and transfer funds to the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Public Works, Account No. 44-87-267, Consultant Services.	
That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.	
It is necessary to appropriate and transfer funds to the Department of Public Works, Account No. 44-87-267, Consultant Services, to pay for legal consultant services, and architectural design of parking garages, Civic Center, Rent, Prices, and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.	
FILL NO. A 78-02-11	
There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Public Works, Account No. 44-87-267, Consultant Services.	
That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.	
It is necessary to appropriate and transfer funds to the Department of Public Works, Account No. 44-87-267, Consultant Services, to pay for legal consultant services, and architectural design of parking garages, Civic Center, Rent, Prices, and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.	
FILL NO. A 78-02-11	
The sum of \$1,400.00 is hereby transferred from the unappropriated and unencumbered balance of the General Fund, Fund No. 10, the 1978 Budget of the Board of Public Safety, Police Department.	
That the unappropriated and unob-	

Ch. 89, Acts 1967,

is just and correct, that the amount claimed is legally due, after allowing all just and paid.

Arville De Told

CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
Allen County }
County)Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time^s, the dates of publication being as follows:

3/4/78/78

Subscribed and sworn to before me this 11th day of March 1978

Notary Public

My commission expires.

September 26, 1978

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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— number of equivalent lines

Head	number of lines	2
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Tail	number of lines	2
Total number of lines in notice		107

COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .25¢ cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

9.9

Width of single column 26 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 11, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says

that she is CLERK of the JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

3/11/78

Subscribed and sworn to before me this 11th day of March 1978

Notary Public

My commission expires September 26, 1979

\$400,000 from the six offices and also seeks
\$400,000 from the city of Fort Wayne, Indiana

44-871-267, Consultant Services and unappropriated and unappropriated balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

If it is necessary to appropriate and transfer funds to the Department of Redevelopment District Account No. 44-871-267, Consultant Services, to pay for legal consultant services and architect services for the Fort Wayne Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unappropriated balance of Redevelopment District Capital Fund to cover said expense, \$111,000.00.

The sum of \$1,400.00 is hereby transferred from the unappropriated and unappropriated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the City of Public Safety, Police Department.

That the unappropriated and unappropriated and unappropriated